

#9

City of Cambridge

MASSACHUSETTS

In City Council May 20 1974

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann	✓			
Mr. Clinton	✓			
Mr. Danehy	✓			
Mr. Dushay			✓	
Mrs. Graham	✓			
Mr. Russell	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Sullivan	✓			
	8	0	1	



City of Cambridge

IN CITY COUNCIL

May 20, 1974

ORDERED:

That the following transfer in the funds of the Law Department be and hereby is authorized:

From:			
	B-1	Printing and Binding	\$550.00
To:			
	D-1	Office Supplies	\$150.00
	D-6	Library	\$400.00
			<hr/>
			\$550.00

In City Council May 20, 1974
 Adopted by yeas and nays Vote
 Yeas 8 Nays 0 Absent 1
Paul E. Leahy.
 CITY CLERK
 City Clerk



CITY OF CAMBRIDGE

CITY HALL, CAMBRIDGE, MASSACHUSETTS 02139 • TEL. 876-6800

LAW DEPARTMENT

EDWARD D. MCCARTHY
ACTING CITY SOLICITOR

ROWENA E. TAYLOR
ASSISTANT CITY SOLICITOR

CHARLES WATSON
LEGISLATIVE AGENT

May 14, 1974

Mr. James L. Sullivan
City Manager
City Hall
Cambridge, Massachusetts

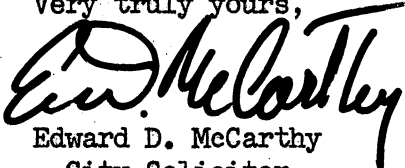
Dear Sir:

I respectfully request the following transfer of
Law Department funds:

FROM: B-1, Printing & Binding	\$550.00
TO: D-1, Office Supplies	150.00
TO: D-6, Library	400.00

The total amount of the transfer is \$550.00 which
is needed to pay bills for the remainder of the year in
these accounts.

Very truly yours,


Edward D. McCarthy
City Solicitor

EDMcC:cas

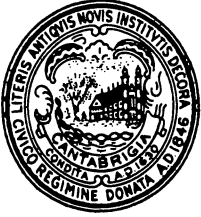
City of Cambridge

Agenda # 9 Transfer of \$550.00 to the
Law Dept.

MASSACHUSETTS

In City Council May 20, 1974 19

	YEA	NAY	ABSENT	PRESENT
Mrs. Ackermann				
Mr. Clinton				
Mr. Danehy				
Mr. Duehay				
Mrs. Graham				
Mr. Russell				
Mr. Vellucci				
Mr. Wylie				
Mayor Sullivan				



CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139
Tel. 876-6800

EXECUTIVE DEPARTMENT
JAMES L. SULLIVAN
City Manager

May 20, 1974

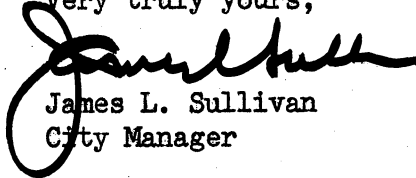
To the Honorable, the City Council:

I transmit herewith a communication from Edward D. McCarthy,
Acting City Solicitor, requesting the following transfer in
the funds of the Law Department:

From:	B-1	Printing and Binding	\$ 550.00
To:	D-1	Office Supplies	150.00
	D-6	Library	<u>400.00</u>
			\$ 550.00

Enclosed is an order providing for same.

Very truly yours,


James L. Sullivan
City Manager

JLS: ngw

Agenda # 9

301

Transfer of \$550.00 to the Law Dept.

In City Council,

May 20, 1974

5/20/74

Order

Adopted

8-0-1